



PITHAMPUR POLY PRODUCTS LIMITED

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CIN : L25202MP1994PLC008513

Date:13/08/2016

To,

**Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Kala Ghoda, Fort,
Mumbai -400001 (MH)**

Subject:Unaudited Financial Results for the first quarter ended on 30th June 2016.

Script Code: 530683

Dear Sir,

In compliance of Regulation 33 of SEBI (Listing obligations & Disclosure Requirements) Regulations 2015, we are pleased to submit :

1. Unaudited Financial Results of the Company for the first quarter ended on 30th June 2016 along with Limited review Report thereon.

The above results have been duly approved by the Board of Directors of the Company in its meeting held on 13th August 2016.

This is for your information and records.

Thanking you.

Yours Faithfully

For Pithampur Poly Product Limited

Compliance Officer

Encl : a/a



Regd. Office & Works : Plot No. 115, Sector - III, Industrial Area, Pithampur - Dist. Dhar (M.P.)
Ph.:0091- 07292-403234, 407875, 256432, Fax : 401013



ISO : 9001-2000

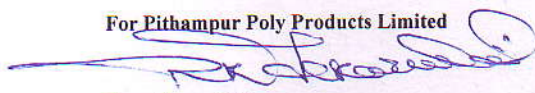
PITHAMPUR POLY PRODUCTS LIMITED

PART I		Amount (Rs. Million)			
Sr. no.	Particulars	3 months ended	proceeding 3 months ended	Corresponding 3 months ended in the previous year	previous year Ended
		30-Jun-2016	31-Mar-2016	30-Jun-2015	31-Mar-2016
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	Net Sales/Income form Operations (Net of Excise Duty)	16.11	17.32	17.08	73.27
	Other Operating Income		0.00	0.00	0.00
	Total Income from Operations (Net)	16.11	17.32	17.08	73.27
2	Expenses	0.00	0.00	0.00	0.00
a	Cost of Materials Consumed	0.00	0.00	0.00	0.00
b	Purchases of Stock-in-trade	0.00	0.00	0.00	0.00
c	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.25	0.28	1.78
d	Employee Benefit Expense	5.89	6.47	4.80	22.85
e	Depreciation and amortisation expenses	1.61	1.63	1.61	6.47
f	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operators to be shown separately)	10.61	12.01	9.99	46.01
	Item exceeding 10% of the total expenses relating to continuing operators				
	Job Expences :- 1.26				
	Labour Charges :- 4.33				
	Power & Fuel :- 3.25				
	Total Expenses	18.11	20.36	16.68	77.11
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.00)	(3.04)	0.40	(3.84)
4	Other Income	0.02	0.21	0.02	0.31
5	Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3+4)	(1.98)	(2.83)	0.42	(3.53)
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit / (Loss) from Ordinary activities after finance costs but before exceptional items (5+6)	(1.98)	(2.83)	0.42	(3.53)
8	Exceptional Items		(0.20)	0.00	(0.20)
9	Profit / (Loss) from Ordinary activities before tax (7±8)	(1.98)	(3.03)	0.42	(3.73)
10	Tax Expenses		(1.83)	0.00	(1.83)
11	Profit / (Loss) from Ordinary activities after tax (9±10)	(1.98)	(1.20)	0.42	(1.90)
12	Extraordinary Items (net of tax expense)			0.00	
13	Net Profit / (Loss) for the period (11±12)	(1.98)	(1.20)	0.42	(1.90)
14	Share of Profit/(Loss) of associates			0.00	
15	Minority Interest			0.00	
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(1.98)	(1.20)	0.42	(1.90)
17	Paid-up equity share capital (Face value of the Share is Rs.10/- each)	48.74	48.74	48.74	
18	Reserves excluding Revaluation Reserves as per balance sheet) of previous accounting year	0.00	0.00	0.00	0.00
19.i	Earnings Per Share (EPS) (before Extraordinary items) of Rs. 10/- each (not to be annualized)	(0.41)	(0.25)	0.09	(0.39)
	a) Basic	(0.41)	(0.25)	0.09	(0.39)
	b) Diluted	(0.41)	(0.25)	0.09	(0.39)
19.ii	Earnings Per Share (EPS) (after Extraordinary items) of Rs. 10/- (not to be annualized)				
	a) Basic	(0.41)	(0.25)	0.09	(0.39)
	b) Diluted	(0.41)	(0.25)	0.09	(0.39)
	Notes:				
1	The above results have been reviewed by the Audit Committee and taken on Record by the Board of Directors at its meeting held today				
2	Change in inventory of stores and spacers is now merged with other expenses				
3	The Segment-wise details are not applicable to the company as the company is into single segments.				
4	The Company's Limited Review Report is unqualified and Auditor has given Unmodified Opinion.				

Date: August 13, 2016

Place: Indore

For Pithampur Poly Products Limited


Compliance Officer



(Limited Review Report of The Auditors)

To,
The Board of Directors
Pithampur poly products Ltd
Indore (M.P.)

We have reviewed the accompanying statement of unaudited financial results of Pithampur Poly Products Ltd for the period ended June 30, 2016. The statement is the responsibility of company's management and has been approved by board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with standards on review engagements (SRE) 2400, Engagement to review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

Place :- Indore

Date :- 13/08/2016

Arif Jain And Associates
Chartered Accountants

Ammar Arif
(Partner)
M.No.421064

